

Work Order ID 85223

June-04-12 3:51:01 PM

85223

Page 1

Item ID: D3456-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Washer

Start Date: 04/06/2012 Start Qty: 40.00

100
40
40

Cust Item ID:

Required Date: 18/06/2012 Req'd Qty: 40.00

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 12/06/04

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3456	Rev A

100 PURCHASING 0.00

100

Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 17146 P/N: 91525A120 per Dwg D3456Possible
Supplier: McMaster-CarrMaterial release note is required

CX 12/06/05 100

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

12/06/08 100

120 QC6- Inspect dimensions to drawing 0.00

120

QC

Memo

0.00

Quality Control

8.26.08

4100
050019

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 85223

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Page 2

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Cust Item ID:

Required Date: 18/06/2012 Req'd Qty: 40.00

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130 Identify as per dwg & Stock Location 44

0.00

130

Packaging Memo

0.00

Packaging

140 QC21- Final Inspection - Work Order Release

0.00

140

QC Memo

0.00

Quality Control

Handwritten notes and signatures:
 100%
 12/6/08
 12/6/11
 NE
 12-06-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 85223

85223

Parent Item: D3456-1

D3456-1

Parent Item Name: Washer

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP A05.10.03New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
91525A120 *91525A120* washer		Purchased	No			100	Each	0.0000	1	40	**		

Chapman (102)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

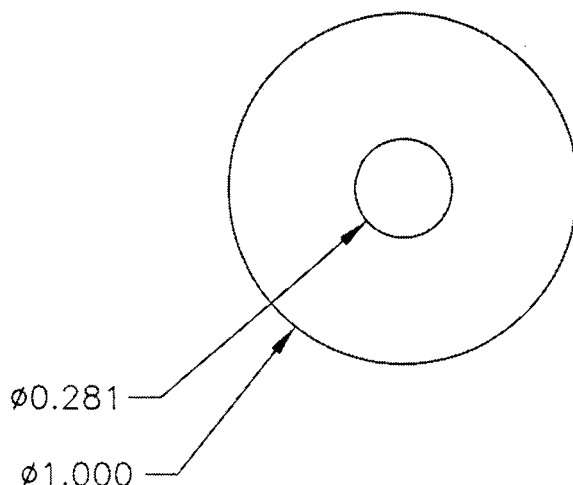
NOTE: Date & initial all entries



DESIGN CP	DRAWN BY CP	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
CHECKED H	APPROVED H	DRAWING NO. D3456	REV. A SHEET 1 OF 1
DATE 05.09.01		TITLE WASHER	SCALE 2:1
A	05.09.01	NEW ISSUE	

RELEASED
05.09.06 H

SPECIFICATION CONTROL DRAWING



D3456-1 WASHER

- 1) MATERIAL: 316 STAINLESS STEEL, 0.050" THICK
- 2) MAY PURCHASE McMASTER-CARR P/N 91525A120
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 85223 MJS
12/06/04

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17146

Purchase Order Date 6/05/12

PO Print Date 6/05/12

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	91525A120	washer	6/07/12 Yes	100.00 Each	FedEx PI collect	\$0.2664	\$26.64
			Special Inst: AS PER DWG D 3456 REV. A B85223				
2		2227A2 V-BLOCK	6/07/12 Yes	2.00 Each	FedEx PI collect	\$38.5600	\$77.12

Deliver To: ERIC.L

PO Total:

\$103.76

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required YES NO

Change Nbr: 1

Change Date: 6/05/12



Purchase Order
PO17146

Page 1

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Eric L

McMaster-Carr Number
5692895-01

06 05

Line	Description	Ordered	Shipped
1	91525A120 Type 316 Stainless Steel Large-Diameter Flat Washer, 1/4" Screw Size, 1" OD, .04"-.06" Thick, Packs of 25	4 Packs	4
	Unit Price:	\$6.66	
	Extended Price:	\$26.64	
2	2227A2 Standard Cast Iron V-Block, 3" Max Diameter, 1-1/2" W X 2-1/2" H X 4" L	2 Pairs	2
	Unit Price:	\$38.56	
	Extended Price:	\$77.12	

2 - 703 - 02 **08 - 79** A120 4PK

1 - 135

Charges for this shipment

Merchandise Amount:	\$103.76
Total:	\$103.76

Dart Aerospace Ltd

Sm

12x7x5



1140396784229



McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 28379242
Purchase Order: PO17146
Release:
McMaster-Carr Number: 5692895-01

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Ultimate Destination:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Shipped: 06-Jun-2012 FOB: ORIGIN
Shipper's Export Declaration (SED):
NO EEI 30.36

Intermediate Consignee:

Bill To:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Tax Number:

Forwarding Agent:

Billing
Attention:
Shipping Eric L
Attention:
Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	91525A120 Type 316 Stainless Steel Large-Diameter Flat Washer, 1/4" Screw Size, 1" OD, .04"-.06" Thick, Packs of 25 Country of Origin: Taiwan Schedule B #: 731822 ECCN #: EAR99 NLR	4 PK	\$6.66	\$26.64
2	2227A2 Standard Cast Iron V-Block, 3" Max Diameter, 1-1/2" W X 2-1/2" H X 4" L Country of Origin: Taiwan Schedule B #: 846620 ECCN #: EAR99 NLR	2 PR	\$38.56	\$77.12
	NOTE Tracking number(s) for this shipment: 524504282153			

This transaction is subject to McMaster-Carr Supply Company's terms and conditions of sale. No other terms and conditions of sale shall apply to this transaction.

These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.

Shipping Weight (in kgs): 6

Number of Packages: 1

Invoice Amounts:

Merchandise Amount: \$103.76

Package Dimensions:

13 X 32 X 18 CM = .007 CUBIC M

Total (In USD): \$103.76

Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days

Remit payment to:

(by wire transfer)

Bank of America Illinois

231 S LaSalle

Chicago, IL 60697

ABA 071000039 Account 86666-02021

SWIFT BOFAUS3N

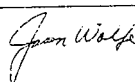
(by mail)

McMaster-Carr Supply Company

PO Box 7690

Chicago, IL 60680-7690 USA

Authorized Signature:



Date:

06-Jun-2012

Name: Jason Wolfe

Title: Operations Mgr.

